

GOVERNMENT OF ANDHRA PRADESH

ABSTARCT

Medical Expenses- Reimbursement of Medical Expenses incurred by Smt. CH. Sasi Rekha, Senior Steno (Retd), Irrigation & CAD (PW) Department Medical Expenditure incurred by her towards treatment for "Dibaetes'CAD"-Sanction an amount of Rs 8,879/- Accorded - Orders- Issued.

Irrigation & CAD (Projects Wing –OP) Department

G.O.Rt. No. 43

Date: 30- 01- 2014

Read the following

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) G.O Ms.No.105 HM&FW (K1) Dept Dt: 9-04-2007
- 3) From Smt. CH. Sasi Rekha, Senior Steno, (Retd) I & CAD (PW)Dept Application, Dt: 09-12-2013.
- 4) Govt. Memo. No.26658/ PW:OP-A2/13-1, I&CAD(PW.OP) Dept., dt 17- 12- 2013.
- 5) From the Civil Dispensary, A.P. Secretariat, Hyderabad, Lr.No.Rc. No.2903/ GCDS/Hyd/14, Dated: 24-1-2014.

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ORDER;

In the reference 2nd read above, Smt. CH. Sasi Rekha, Senior Steno (Retd), Irrigation & CAD (PW), Department has requested to sanction an amount of Rs.8,878.81/- towards Medical Expenditure incurred by her for the Purchase of Medicines towards treatment for "Diabetes'&CAD" Prescribed by Civil Assistant, Civil Surgeon Government Civil Dispensary AP ,Secretariat, Hyderabad during the Period from 1-10-2013 to 3 Months..

2 In Pursuance of the Orders issued in the GO 1st read above and as per scrutiny done by the Civil Surgeon, Secretariat Civil Dispensary , Hyderabad vide reference 5th read above, sanction is hereby accorded for reimbursement of an amount of Rs8,879/- (Rupees eight thousand eight hundred and Seventy nine only) to Smt. CH. Sasi Rekha, Senior Steno (Retd) Irrigation & C.A.D.(PW) Department towards medical expenses incurred by her for the Purchase of Medicines towards her treatment for "Diabetes" &CAD" during the period from 1-10-2013 to 3 Months.

3.. The details of admissible amount are as shown bellow:

Total amount Claimed	Rs.8,878. 81.
Inadmissible amount	Rs -----

Amount under consideration C-(A-B)	Rs 8,878..81
Net Admissible amount	Rs.8,878 81
	----- /8,879.00

(Rupees eight thousand eight hundred and Seventy nine only)

4 The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 - Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017- Medical Reimbursement."

(P.T.O)

5. The. I & CAD .(Project Wing OP-Claims) Department shall draw and disburse the amount sanctioned in para –(2) above to the individual

6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KANWARJIT SINGH
SPECIAL SECRETARY TO GOVERNMENT**

To
Smt CH Sasi Rekha Senior Steno(Retd)
Irrigation & CAD (PW) Department

Copy to:

The I & CAD (Project Wing OP-Claims) Department
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC..

//FORWARDED BY ORDER//

SECTION OFFICER